



TAX INVOICE

Invoice# 99

Mu Hardware and Tools

eshwer reddy

963 Alwal

hyderabad,500010

Telangana

India

GSTIN 36ABCDE8901Q8Z8

Bill To:

Kappa Hardware

741 Sanath Nagar

hyderabad,500018

Telangana

India

GSTIN 36ABCDE1123O6Z6

Invoice Date : Sep 01, 2023

Due Date : Oct 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Claw Hammer	82052000	5	500	225.00 9	225.00 9	0.00 0	2500.00
2	Utility Scissors	82130000	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								3700.00
SGST (9%)								333.00
CGST (9%)								333.00
TOTAL								Rs.4,366.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.